

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>21 June 63</i> <i>3998</i>						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT						INVOICE NO(S). <i>107</i>						
PAYMENT TO <i>Hughes Aircraft Company</i>						CONTRACT NO. <i>JM-1940</i>						
AMOUNT <i>\$ 3,864.99</i>						CHECK TO BE DATED						
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION-ADVANCE ACCOUNTS 13-27		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT DEBIT CREDIT
<i>Hughes Aircraft Co.</i>						<i>38</i>		<i>601.0</i> <i>138.3</i>	<i>54-1070-6000</i>		<i>740</i>	<i>3864.99</i> <i>3864.99</i>
<i>Original + 1940 release</i> <i>1- Contract JM-1940 (Part 1)</i> <i>1- Vouch</i> <i>1- OSI - B + F</i>												
PREPARED BY		DATE		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		
		<i>20 June 63</i>		<i>Stevens</i>						<i>3864.99</i>		<i>3864.99</i> <i>25X1</i>

OSA - 3431-63

Juglia

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 18 JUNE 1963

INVOICE NO: 107

COSTS FOR PERIOD 27 MAY - 16 JUNE 1963:

STRAIGHT TIME LABOR.	\$1,079.92
PREMIUM TIME	5.71
LABOR EXPENSE.	1,231.08
MATERIAL PURCHASES	<u>988.09</u>
 SUB-TOTAL	 \$3,304.80
 GENERAL & ADMINISTRATIVE EXPENSE	 <u>307.34</u>
 SUB-TOTAL	 \$3,612.14
 FIXED FEE.	 <u>252.85</u>
 TOTAL COSTS CLAIMED	 <u><u>\$3,864.99</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

P. O. BOX 45074
Westchester Station
Los Angeles 45, California

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(Date)

20 JUN 1963

(Date)